

Receiving Report

Date: 14/4/30

Batch No: M 128022

Supplier: East coast

Dart P/O: 23991

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒
 Shipment Complete: Yes ☐ No ☒ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☐

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number
1.0543003-16N		26	0	26			P06 SUR PD. UNIT

Initials of Receiver

QC12

[Signature]

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO23991**

Purchase Order Date 4/29/2014

PO Print Date 4/29/2014

Page Number 1 of 5

Order From :

VU-EC001

EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via: FedEx PI collect

Ship Acct:

Buyer

Michael Gregoire

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA -- (Free Carrier)

M129022

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN4-15A	Bolt	5/7/2014 Yes 5/7/2014	FN	200.00 Each	\$0.27	\$54.00
Line Total:							\$54.00
2	AN4-45A <i>517</i>	BOLT	5/7/2014 Yes 5/7/2014		50.00 Each	\$1.18	\$59.00
Line Total:							\$59.00
3	AN5-15A <i>362</i>	Bolt	5/7/2014 Yes 5/7/2014	FN	75.00 Each	\$0.44	\$33.00

14-9-30 SP

Note:

4/29/2014



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Page Number 2 of 5

Order From : VU-EC001

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399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

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FCA - (Free Carrier)

Line Total: \$33.00

4 HL86-5 Collar 5/7/2014 200.00 ✓ \$1.00 \$200.00
Yes
5/7/2014 Each

Line Total: \$200.00

5 MS21059L4 Nutplate 5/7/2014 25.00 ✓ \$0.88 \$22.00
Yes
5/7/2014 Each

Line Total: \$22.00

6 MS21919WDG5 CLAMP 5/7/2014 25.00 ✓ \$0.48 \$12.00
Yes
5/7/2014 Each

Line Total: \$12.00

Note:

4/29/2014



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399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx PI collect

Ship Acct:

Buyer

Michael Gregoire

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FCA (Free Carrier)

7	MS24694-S50	Screw	5/7/2014	500.00	\$0.10	\$50.00
			Yes	Each		
	302.		5/7/2014			

Line Total: \$50.00

8	MS9321-09	Washer	5/7/2014	150.00	\$0.12	\$18.00
			Yes	Each		
	291		5/7/2014			

Line Total: \$18.00

9	NAS1149D0416J	WASHER	5/7/2014 FN	300.00	\$0.04	\$12.00
			Yes	Each		
	293		5/7/2014			

Line Total: \$12.00

10	NAS1149D0516J	Washer	5/7/2014 FN	200.00	\$0.05	\$10.00
			Yes	Each		
	293.		5/7/2014			

Note:

4/29/2014

814-4-30



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399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx PI collect

Ship Acct:

Buyer

Michael Gregoire

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Line Total:

\$10.00

11 NAS1149DN432J

WASHER

5/7/2014

Yes

5/7/2014

300.00

Each

\$0.04

\$12.00

Line Total:

\$12.00

12 NAS43DD3-16N

SPACER

5/7/2014

Yes

5/7/2014

25.00

Each

\$0.40

\$10.00

Line Total:

\$10.00

Note:

4/29/2014

East Coast Aviation Supplies, Inc.

CERTIFICATE OF CONFORMITY

No: 484492

Bill To:

Ship To:

ORIGINAL

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

Customer PO	Ship Date	Airway Bill Number
PO23991	4/29/2014	6025 7889 1511

Part No.	Description	Cond	Qty	S/L
AN4-15A	BOLT UNDRILLED	NE	200	24
MFR: AFC	ECCN#: 9A991			
LOT: 23007	SCHB#: 7318.15.2000			
AN4-45A	BOLT UNDRILLED	NE	50	7
MFR: AFC	ECCN#: 9A991			
LOT: 12976	SCHB#: 7318.15.2000			
AN5-15A	BOLT UNDRILLED	NE	75	14
MFR: AFC	ECCN#: 9A991			
LOT: 14460	SCHB#: 7318.15.2000			
HL86-5	COLLAR	NE	200	43
MFR: SPS	ECCN#: 9A991			
LOT: DX332	SCHB#: 7318.16.0060			
MS21059L4	NUTPLATE	NE	25	35
MFR: PAOLO	ECCN#: 9A991			
LOT: 46206	SCHB#: 7318.16.0030			
MS21919WDG5	CLAMP	NE	25	29
MFR: UMPCO	ECCN#: EAR99			
LOT: UMP91242	SCHB#: 7616.10.9090			
MS24694S50	STRUCTURAL SCREW	NE	500	41
MFR: AFC	ECCN#: 9A991			
LOT: 13630	SCHB#: 7318.15.4000			

CONDITIONS: NE - New NS - New Surplus OH-Overhauled RP-Repaired SV-Serviceable

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

Signed:

For and on behalf of EAST COAST AVIATION SUPPLIES, INC.

Inspectors Stamp

Insp.
#2

East Coast Aviation Supplies, Inc.

CERTIFICATE OF CONFORMITY

No: 484492

Bill To:

Ship To:

ORIGINAL

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

Customer PO	Ship Date	Airway Bill Number
PO23991	4/29/2014	6025 7889 1511

Part No.	Description	Cond	Qty	S/L
MS9321-09	WASHER	NE	25	5
MFR: WCL	ECCN#:			
LOT: 36836#1	SCHB#:			
MS9321-09	WASHER	NE	125	6
MFR: MOELLER	ECCN#:			
LOT: 1029-1/21/11	SCHB#:			
NAS1149D0416J	WASHER	NE	300	19
MFR: ANILLO	ECCN#: 9A991			
LOT: W8715	SCHB#: 7616.10.8000			
NAS1149D0516J	WASHER	NE	200	16
MFR: MOELLER	ECCN#: 9A991			
LOT: 7713-2/26/13	SCHB#: 7616.10.8000			
NAS1149DN432J	WASHER	NE	300	14
MFR: ANILLO	ECCN#: 9A991			
LOT: W9630	SCHB#: 7616.10.8000			

CONDITIONS: NE - New NS - New Surplus OH-Overhauled RP-Repaired SV-Serviceable

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Insp.
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